

EXHIBIT A



- Harborcreek, PA 16421
- 814/899-7602
- FAX: 814/899-7854

PLEASE DELIVER THE FOLLOWING:

TO:	Rich Parks
CO:	
DEPT:	
PHONE #:	
FAX #:	454-4647
MESSAGE:	
	Rich -
	Just additional info -
	Bill of Lading with Nepal PO # 2424
	→ Anything else or questions pls. call
	Thank,
	John
FROM:	Johnson
DATE:	6/15/05
TOTAL PAGES:	

Prepaid If charges are to be prepaid, so indicate below

-HM	Quantity	Product Description and Other Information	61189358

Steve

Notwithstanding any other provision in this or any referenced Bill of Lading, or in any other documents incorporated herein by reference, including without limitation, any tariff, classification, charge, price, rule or rate, no such provision shall supersede or negate any provision, not in contravention of applicable law, of any contract agreed to in writing between Shipper and Carrier.

Shipper hereby certifies that it is familiar with all the terms and conditions of the said Bill of Lading, including those on the backthereof, set forth in the classification or tariff which governs transportation of such property, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

When carriage is by vehicle owned by shipper or by buyer, the terms "Bill of Lading", "Tariffs", and other words and provisions peculiarly applicable to common or contract carriers shall be disregarded. However, if delivery of the property described hereon is F.O.B. origin, made into a vehicle owned, leased or operated by the shipper, shifment shall constitute a delivery receipt for the property described hereon signed order, and the title to such property shall pass in the buyer at the point of origin.

EMERGENCY CONTACT: For information to respond to any emergency involving Hazardous Material, call toll-free 1-800-424-9300 in the United States, or 613-996-6666 in Canada, day or night, 24 hours.

Chocolate Bayou IX

(ACC)

SHIP TO:

Customer Number: 90071133
 PORT ERIE PLASTICS
 MOUNT FORT TERMINAL ERIE
 ERIE PA 16506

Print Date : 06/04/2004
 Print Time : 12:29:44 CST
 Delivery note number: 81189358
 Delivery Date : 06/17/2004
 Delivery Time : 00:00:00
 Created by JONES8
 Plant: 0016-Chocolate Bayou

SOLD TO:

Customer Number: 90012138
 NEXPAX
 3475 FOREST LAKE DRIVE SUITE 200
 UNIONTOWN OH 44685

Reference number/date
 74211 03/31/2004
 Sales order number/date
 434101 03/31/2004
 Goods issued date: 06/07/2004
 Routing: Rail Delivered (PPD)
 Freight: FOB Ship Pt, FRI Prepaid

CARRIER: UP-(ESTL)-CSXT

Total gross weight: 189,999.999 LB
 Total net weight: 189,999.999 LB

SPECIAL INSTRUCTIONS:

FAX COPY OF B/L TO STEVE BARTOZBEK @ FAX 814-835-2118 ALSO FAX BOL TO JIM WITKOWSKI AT 814-899-7854

ITEM	MATERIAL DESCRIPTION	QUANTITY	NET WEIGHT
000010	334262 10-8941 RANDOM COPOLYMER - LBS Customer material number: RM-0093 1	189,999 999 LB	189,999.999 LB

Amex

104596

Tel-011

September 23, 2003

Mr. James Witkowski
Purchasing Manager
Port Erie Plastics
909 Troupe Road
Harborcreek, PA 16421

Dear Jim,

We appreciate your business through the years, and look forward to providing the services you need to accommodate your expansions and plans out into the future. This is our offer to Port Erie Plastics relative to your rail infrastructure needs.

- CSXT will build and lease to you (rent and demurrage free) 15 car spots within the city of Erie off 16th Street near Pittsburgh Ave.
- We estimate the track would be ready by early/late winter. If your growth requires use of additional car spots between now and then, we up to 20 spots on a short-term basis at Bayfront, at no cost to Port Erie Plastics.
- CSXT will cancel your existing demurrage bill of \$85,320. In exchange, Port Erie Plastics must receive 450 carloads via CSXT line haul over the next 3 years, or pay liquidated damages of \$200 per car on the shortfall volume.
- Standard demurrage charges would accrue for any cars held on railroad property in situations where cars on hand exceed your lease track capacity.

In exchange, CSXT asks for a 3-year commitment to route at least 50% of all inbound rail plastics delivered to your plant. Please sign below and CSXT will begin the needed expansion in Erie, PA.

Sincerely,



Barbara Jenkins
Senior Account Manager
CSX Transportation
205 Reiman St.
Buffalo, NY 14212
(716) 891-6727
(716) 868-2313 cell phone
(716) 891-6052 fax

Signature: _____

Mr. James Witkowski

James Witkowski
08/04/2004 09:28 AM

To: BarbaraCSX Jenkins, "Shafer, Martha"
<Martha_Shafer@csx.com>, "Riddle, Chris" <Chris_Riddle@CSX.com>
cc: Brian Fahey, John Johnson
cc: Brian Fahey, John Johnson
Subject: Demurrage

Barb,

I talked to you last week about the demurrage charge and asked you for all the invoices and documentation that show why Port Erie is responsible for these charges. As of today I have not received any info that I have asked for. As I told you Port Erie does not order, schedule or purchase the railcars. We have an agreement with Nexpak dated July of 2000 that states Port Erie does not take ownership of the resin until it is put in my silo.

As of today Port Erie Plastics is giving CSX 10 days to show proof as to WHY Port Erie is responsible for the charges. After the 10 days we are considering this a charge NULL and VOID and CSX cannot pursue this any more or file any liens against Port Erie now or in the future. Also it is noted that this claim is being reported against our credit record. We insist that this record be removed immediately.

Jim Witkowski
jwitkowski@porterie.com
Port Erie Plastics
P - 814-899-7602
F - 814-899-7854

BP Chemicals Customer Service
150 W. Warrenville Road
Naperville, IL 60563

BP Chemicals

To: Steve Bartosik / Jennifer Zukowski
Plastek Group
Phone 814-878-4721
Email: steveb@plastekgroup.com

From: Sharon Jones
BP Chemicals
877-701-2726 x6316

Re: BP Amoco Chemical Railcar Release/Turnover to Nexpak

Dear Steve:

Effective 07/16/2004, BP Amoco agrees to release the following cars below to Nexpak/Port Erie for deliveries.

<u>Railcar</u>	<u>Tap Date</u>
AMCX 104694	07/16/2004
AMCX 108320	07/16/2004
AMCX 107870	07/16/2004



Debbie Belter
<debbiebelter@Nexpa
k.com>

04/05/2002 10:41 AM

To: "Jim Witkowski (E-mail)" <jwitkowski@porterie.com>, "La Donna
Radig (E-mail)" <ladonna.radig@atofina.com>
cc: Beth Clapper <BethClapper@NexPak.com>, Steve Schaetzle
<SteveSchaetzle@NexPak.com>, Dennis Summers
<dennisummers@Nexpak.com>
Subject: Blanket PO for PEP's RM0098 purchases (Atofina)

Jim & LaDonna:

**The Nexpak blanket PO number for Port Erie's purchases of the 3924CW (our
p/n RM0098) is 74232.**

Jim:

**Please contact me re your schedule for trucks being bulked from East Canton.
You will want bulk for a silo, not boxes - is that correct?**

Thanks, Debbie

> -----Original Message-----

**> From: Steve Schaetzle
> Sent: Friday, April 05, 2002 9:56 AM
> To: Jim Witkowski (E-mail)
> Cc: John Johnson (E-mail); Dennis Summers; Debbie Belter; Mark Monjot
> (E-mail); La Donna Radig (E-mail); Beth Clapper; Tim Rush; David Bird
> Subject: Nexcase Production at PEP.**

**>
> The Nexcase Case's will be molded out of a Homopolymer from Atofina, our
> PN RM0098, Atofina PN 3924CW at 100%
> I want to move 3 bulk trucks from E. Canton initially to PEP to support
> your startup production, as we are currently a little overstocked at E.
> Canton presently.
> Beyond that we will need to move railcars to your local terminal just like
> we do with BP. I need you to start working with Mark Monjot from Atofina
> (sales rep 440-933-6154) and LaDonna Radig from Atofina (customer
> service 800-344-3462 x 5281) on your requirements, just like you work with
> Jamie and Tracy from BP.**

**>
> The process with Atofina will be the same. Nexpak will give Atofina a
> blanket order, and they will ship railcars to your terminal based on the
> requirements you give them, but bill Nexpak for the railcars. Nexpak
> will debit PEP for the railcar. You will schedule and pay for your own
> bulk trucking from the terminal to your facility. (By copy to Debbie
> Belter, please give LaDonna a blanket order for this material)**

- >
- > I need you to:
- >
- > 1) Advise the date you want the first bulk truck from E. Canton. Contact
- > Debbie Beiter directly at E. Canton to schedule and copy me. John Johnson
- > should have the schedule of mold deliveries for you to base your first
- > bulk truck and subsequent bulk truck/railcar schedule on. All molds that
- > arrive are to be put into production and run flat out. Please get this
- > all scheduled by 4/15/02.
- > 2) Start building a direct relationship with Atofina so everyone is
- > comfortable with all of the players, and you understand the timetable
- > Atofina needs to insure railcars are produced, shipped and arrive at your
- > terminal to support production.
- > 3) Advise when you think we should roll the first railcar from Atofina to
- > the PEP terminal.
- >
- > Thanks, Steve.
- >
- >
- > PS: ON THE CARTON, WE ARE NOT SURE IF THE EXISTING 140 COUNT CARTON
- > WILL
- > WORK WITH THE NEXCASE PART. I WILL LET EVERYONE KNOW ONCE WE GET
- > THE
- > FIRST PRODUCTION TOOL RUN AT THE MOLD MAKER, WHAT IF ANYTHING WE
- > NEED TO
- > DO WITH REGARD TO THE CARTON.
- >
- > ALL NEXCASES WILL BE BLACK IN COLOR , NOT GRAY.